Office of Administration

Commissioner's Office

"Request for Preauthorization for Other Services"

Program: Alternatives to	o Abortion		
Contractor:LFCS			
Subcontractor: CCKC- St.	Joseph office		
	formation for each item/servicest for the item, and the justificate reimbursed.		
Client Name:	Date Enrolle	d 05/25/16	
Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
05/17/17	20 inch Lasko box Fan from Walmart	\$18.88	Client came home from work, it is very hot in their second floor apartment, and they cannot sleep well. There are no community resources available for a fan at this time.
Amount to be reimbursed		\$18.88	an ac emis emic.
Administration, Commis 65101. May be faxed to by the Contractor only! Thank you.	11-10.	Building, Room,	125, Jefferson City, MO
Authorized person reque	esting purchase: // VVV	Jettel	/ \ - \
Approved for purchase:	Da	te	
Purchase denied:	Date _		
Reason for denying purc	hase:		

Quantity: 1





	Walmart						
^{\$} 18.88	Lasko	20 Inch	, box	FAN	New		
2-Day Shipping		\$/8	2. 8V				
Sold & shipped by Walmart ३¦६		7,					
Actual Color: purple							

Add to Cart